

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2006

District Number and Name	Assessed Valuation	SAN JUAN COUNTY									
		General Fund Temporary Tax Credit Levy Revenue		Bond Redemption ^ Contractual Obligation ~ Levy Revenue		Overrides Transportation Levy Revenue		ADA Asbestos /Special* Abatement Levy Revenue		Total Levy Revenue	
School Districts											
Silverton	\$40,634,460	11.935	\$484,972	0.000	\$0 ^	0.488	\$19,830	0.000	\$0	12.423	\$504,802
2820		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.000	\$0		
Total	\$40,634,460	XXX	\$484,972	XXX	\$0 ^	XXX	\$19,830	XXX	\$0	XXX	\$504,802
		XXX	\$0	XXX	\$0 ~	XXX	\$0	XXX	\$0		
County Purposes											
	Assessed Valuation	General Fund Temporary Tax Credit Levy Revenue		Bond Redemption ^ Contractual Obligation ~ Levy Revenue		Date	Term	Capital /Special* Abatement Levy Revenue		Total Levy Revenue	
General	\$40,634,460	18.141	\$737,150	0.000	\$0^			0.000	\$0	16.141	\$655,881
		<2.000>	<\$81,269>	0.000	\$0~			0.000	\$0		
Public Welfare	\$40,634,460	0.150	\$6,095	0.000	\$0^			0.000	\$0	0.150	\$6,095
		0.000	\$0	0.000	\$0~			0.000	\$0		
Road And Bridge	\$40,634,460	1.350	\$54,857	0.000	\$0^			0.000	\$0	1.350	\$54,857
		0.000	\$0	0.000	\$0~			0.000	\$0		
Total	\$40,634,460	19.641	\$798,101	0.000	\$0 ^			0.000	\$0	17.641	\$716,833
		<2.000>	<\$81,269>	0.000	0.000~			0.000	\$0		
Cities and Towns											
Silverton	\$22,596,460	10.560	\$238,619	0.996	\$22,506 ^			0.000	\$0	11.556	\$261,125
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$22,596,460	XXX	\$238,619	XXX	\$22,506 ^			XXX	\$0	XXX	\$261,125
		XXX	\$0	XXX	\$0 ~			XXX	\$0		

	Assessed Valuation	General Fund Temporary Tax Credit Levy	Revenue	Bond Redemption ^ Contractual Obligation ~ Levy	Revenue	Date	Term	Capital /Special* Abatement Levy	Revenue	Total Levy	Revenue
Local Improvement and Service Districts											
Other											
Hermosa Cliff Fire Protection District	\$7,315,960	6.850	\$50,114	2.111	\$15,444 ^			0.000	\$0	8.961	\$65,558
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Southwestern Water Conservation District	\$40,634,460	0.407	\$16,538	0.000	\$0 ^			0.000	\$0	0.225	\$9,143
		<0.182>	<\$7,395>	0.000	\$0 ~			0.000	\$0		
Total	\$47,950,420	XXX	\$66,653	XXX	\$15,444 ^			XXX	\$0	XXX	\$74,701
		XXX	<\$7,395>	XXX	\$0 ~			XXX	\$0		
Total Local Impv & Svc	\$47,950,420	XXX	\$66,653	XXX	\$15,444 ^			XXX	\$0	XXX	\$74,701
		XXX	<\$7,395>	XXX	\$0 ~			XXX	\$0		

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As of January 1, 2006

SAN JUAN COUNTY

SUMMARY OF LEVIES AND REVENUES

Type of Levy	Assessed Valuation	General Operating Temp Tax Credit Revenue	Bond Redemption Contractual Obligation Revenue	Overrides Transportation Revenue	Other* Revenue	Total Revenues
Schools						
Districts	\$40,634,460	\$484,972	\$0	\$19,830	\$0	\$504,802
		\$0	\$0	\$0		
Sub-Total School	XXX	\$484,972	\$0	\$19,830	\$0	\$504,802
		\$0	\$0	\$0		
Local Government						
Counties	\$40,634,460	\$798,101	\$0	//////	\$0	\$716,833
		<\$81,269>	\$0	//////		
Cities and Towns	\$22,596,460	\$238,619	\$22,506	//////	\$0	\$261,125
		\$0	\$0	//////		
Local Improv. and Service	\$47,950,420	\$66,653	\$15,444	//////	\$0	\$74,701
		<\$7,395>	\$0	//////		
Sub-Total Local Gov't	XXX	\$1,103,373	\$37,950	//////	\$0	\$1,052,658
		<\$88,664>	\$0	//////		
Total Valuation and Revenue	\$40,634,460	\$1,588,345	\$37,950	\$19,830	\$0	\$1,557,460
		<\$88,664>	\$0	\$0		

*See detail for specific fund type and name